



## On the Horizon...

An Annual **Information Security Technology and Privacy Conference** will be held October 30, 2008 in downtown Phoenix for State employees, to participate in educational sessions to enhance their knowledge and skill base in both IT security and privacy fields.

SISPO plans the implementation of an *Arizona Statewide Privacy and Information Security Awareness and Training Program*. This program will use internationally recognized curricula in IT security and privacy.

Check the SISPO web site ([www.azgita.gov/sispo](http://www.azgita.gov/sispo)) for news, training information, Webinars and upcoming events.

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*"Privacy is the goal  
Security is the journey  
Technology can help  
People are the key"*

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David VanderNaalt  
Chief Information Security Officer

## SISPO Enabling Statute 41-3507, Statewide information security and privacy office; duties

### Other Relevant Statutes:

Arizona Health Information laws and the Federal Health Insurance Portability and Accountability Act (HIPAA) ARS 12-2291 to 12-2297; CFR 160, 162, 162

Computer Tampering, Access, Security ARS 13-2316 to 13-2316.02

Data Breach Notification Law ARS 44-7501

Data Destruction ARS 44-7601

Definitions of Personally Identifiable Information ARS 13-2001 and above

Government Anti-Identification Procedures ARS 41-4171 and 41-4172

Social Security Number Protection ARS 44-1373 to 1373.03

### Security & Privacy Incident Reporting

*Each budget unit and its contractor(s) shall identify and report all security and privacy incidents to the Statewide Information Protection Center (SIPC) office immediately on discovery, and deploy mitigation strategies as directed.*

**DAVID A. VANDERNAALT**  
**CHIEF INFORMATION SECURITY**  
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*Last updated 8/14/2008 (JMD)*

## ARIZONA GOVERNMENT INFORMATION TECHNOLOGY AGENCY (GITA)



## STATEWIDE INFORMATION SECURITY & PRIVACY OFFICE (SISPO)

*Working to protect against  
Information Security & Privacy Threats*

*"In this competitive and fast-moving world,  
we must continue to write our own story."*

Governor Janet Napolitano  
State of the State, January 2008

**GOVERNOR JANET NAPOLITANO**  
**STATE OF ARIZONA**

## SISPO Duties & Responsibilities

The Statewide Information Security and Privacy Office (SISPO) is part of the Government Information Technology Agency. The office serves as the strategic planning, facilitation and coordination focal point for information security technology in Arizona. Individual budget units have operational responsibility for their own information technology security and privacy.

*The SISPO:*

- Directs information security and privacy protection compliance reviews in partnership with each budget unit
- Identifies information security and privacy risks in each budget unit and assists agencies to adopt risk mitigation strategies, methods and procedures to lessen those risks
- Monitors and reports compliance of each budget unit with state information security and privacy protection policies, standards and procedures
- Coordinates and conducts statewide information security and privacy protection awareness and training programs
- Develops other strategies as necessary to protect Arizona's information technology infrastructure and the data that is stored on or transmitted by its infrastructure



## Highlights of EO 2008-10

*In 2008, Governor Napolitano signed EO 2008-10 directing Executive Branch Agencies to:*

*Appoint both an Agency Information Security & Agency Privacy Officer.*

*Develop and implement strategies, policies and procedures to protect confidential information acquired from its citizens and business partners.*

*Deploy encryption technology for information deemed confidential and/or that contains personally identifiable information.*

**Full Details:**

[www.azgita.gov/sispo/EO](http://www.azgita.gov/sispo/EO)



## Information Risk Overview

The State of Arizona faces many risks: **1) breach in data confidentiality, 2) loss of data integrity and 3) disruption of critical services.** The source of these risks may be terrorists, hackers, employees, contractors or service provider abuse, third parties, acts of nature, environmental disaster, interruption of utilities, regulatory non-compliance or technology obsolescence.

The actualization any of these risks could have severe long term consequences for the State and must work to mitigate threats of Homeland Security, service disruption, escalating financial and legal liability, and erosion of citizen trust in government.

## Business Case for SISPO

SISPO collaborates with State Agencies, Boards and Commissions to perform the strategic planning, policy development and training functions required to reduce unjustified levels of risk. SISPO provides independent IT security and privacy governance with oversight authority that provides leadership for formulation and development of a comprehensive IT security and privacy program.

SISPO has adopted the National Institute of Standards and Technology (NIST) standards for its IT security management framework that controls and assigns clear responsibilities for policy development reaching across agencies to institute change and ensure compliance.

The six primary functions for SISPO include:

- Security and Privacy Program Development
- Security and Privacy Standards Oversight
- Compliance Management
- Security and Privacy Analysis
- Security and Privacy Incident Reporting and
- Security & Privacy Awareness and Training.

State Agencies, Boards and Commissions remain responsible for their individual programs, but SISPO plays an important role in providing leadership and coordination for integrated and effective implementation of security and privacy plans.

